

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE S SIEGEL

Debtor(s)

Case No. 17-02676

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/20/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,155.00
Less amount refunded to debtor	\$33,704.87

NET RECEIPTS: **\$4,450.13**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,755.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,755.13**

Attorney fees paid and disclosed by debtor: \$9,618.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CHARTERED BANK	Secured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	314.00	314.00	0.00	0.00
AMERICAN EXPRESS	Unsecured	30,756.00	30,756.07	30,756.07	0.00	0.00
AMERICAN EXPRESS	Unsecured	16,740.00	16,711.77	16,711.77	0.00	0.00
AMERICAN EXPRESS	Unsecured	11,064.00	11,036.70	11,036.70	0.00	0.00
BUREAU INVESTMENT GROUP #15	Unsecured	2,762.00	2,762.45	2,762.45	0.00	0.00
CACH LLC	Unsecured	4,475.00	4,475.21	4,475.21	0.00	0.00
CAPITAL ONE NA	Unsecured	NA	447.64	447.64	0.00	0.00
CERASTES LLC	Unsecured	NA	1,890.92	1,890.92	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	27,524.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	4,350.00	NA	NA	0.00	0.00
DSNB	Unsecured	1,345.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	6,460.00	6,460.32	6,460.32	0.00	0.00
FIRST NATIONAL BANK	Unsecured	2,476.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	NA	2,476.27	2,476.27	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	7,487.73	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	5,627.48	5,627.48	0.00	0.00
IL DEPT OF REVENUE	Unsecured	6,041.00	6,788.47	6,788.47	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	7,487.73	7,487.73	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	162,738.30	NA	30,000.00	2,695.00	0.00
INTERNAL REVENUE SERVICE	Priority	105,907.13	100,756.96	100,756.96	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	237,935.97	237,935.97	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	72,737.30	NA	NA	0.00	0.00
JEFFREY S SIEGEL	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	10,959.88	10,959.88	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	14,753.00	14,753.25	14,753.25	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	6,220.62	6,220.62	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	6,916.40	6,916.40	0.00	0.00
VISA DEPT STORES	Unsecured	707.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUNDS SOCI	Secured	659,999.00	656,188.52	775,084.29	0.00	0.00
WILMINGTON SAVINGS FUNDS SOCI	Secured	0.00	118,895.77	118,135.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$775,084.29	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$155,622.73	\$2,695.00	\$0.00
TOTAL SECURED:	\$930,707.02	\$2,695.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$106,384.44	\$0.00	\$0.00
TOTAL PRIORITY:	\$106,384.44	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$368,393.67	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,755.13</u>	
Disbursements to Creditors	<u>\$2,695.00</u>	
TOTAL DISBURSEMENTS :		<u>\$4,450.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.